

Work Order ID 86075

June-20-12 12:54:53 PM

86075

Page 1

Item ID: 41232-000-001-001

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/20 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr Revision Nbr

41232-000-001 Rev A

100

100

DC

Document Control

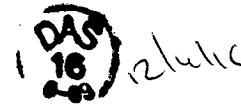
DOCUMENT CONTROL

Memo

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

0.00

0.00



MLJ 12-09-24

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/9/24 34

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86075

June-20-12 12:54:53 PM

86075

Page 2

Item ID: 41232-000-001-001

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/07/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-001								
	Location: _____								
	PPP Rev: _____								
		SHIP							
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

① 2 12/11/16

MS 12-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-20-12 12:54:58 PM

Page 1

Work Order ID: 86075

86075

Parent Item: 41232-000-001-001

41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-02-28 JLM

IPP Rev:B

10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

124K002-4CR-0545

Purchased

No

110

Each

6.0000

1

1

**

124K002-4CR-0545

Hose ass'y-Step Actuator

Location

Loc Qty

Loc Code

ST389

6

110145

1

121005

5

110

Each

0.0000

**

41232-200-001-001

Manufactured

No

41232-200-001-001

Step Actuator LH Ass'y

41232-200-003-001

Manufactured

No

41232-200-003-001

Spring (Step Actuator)

Location

Loc Qty

Loc Code

ST365

90

54173

90

110

Each

1.0000

**

41232-200-004-001

Manufactured

No

41232-200-004-001

Reducer Tee Assembly

Location

Loc Qty

Loc Code

ST364

1

59810

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-20-12 12:54:58 PM

Page 2

Work Order ID: 86075

86075

Parent Item: 41232-000-001-001

41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured No

110 Each

2.0000

S *41232-200-005-001*

Spacer (Step Actuator)

** [Redacted] 3
B86078

sl [Redacted]

Location

Loc Qty

Loc Code

ST364

2

82552

2

110 Each

61.0000

AN4-23A

Purchased No

S *AN4-23A*

Bolt

** [Redacted] 1
M122800

sl [Redacted]

Location

Loc Qty

Loc Code

ST359

61

107378

61

110 Each

30.0000

AN960JD416

NAS1149D0463J Purchased

No

S *AN960JD416*

Washer

** [Redacted] 2
M122432

sl [Redacted]

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

110 Each

6.0000

AN960JD416L

NAS1149D0416J Purchased

No

S *AN960JD416I *

Washer

** [Redacted] 2
M122441

sl 12/9/12 [Redacted]

Location

Loc Qty

Loc Code

FP002

6

110153

6

June-20-12 12:54:58 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-20-12 12:54:58 PM

Page 3

Work Order ID: 86075

Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

86075

41232-000-001-001

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

AP0925ELBN

Purchased No

110 Each

10.0000

AP0925FI RN

BARBED BOW

**

1

Location

Loc Qty

Loc Code

ST283

10

122139

10

D4094-1

Manufactured No

110 Each

3.0000

D4094-1

Bracket

**

1

Location

Loc Qty

Loc Code

ST093

3

64619

3

MS20392-3C21

Purchased No

110 Each

17.0000

MS20392-3C21

Pin

**

1

Location

Loc Qty

Loc Code

ST316

17

104156

17

MS2104214

Purchased No

110 Each

2,771.000

MS210421 4

Nut

**

1

12/9/24

Location

Loc Qty

Loc Code

ST300

2771

119075

116

121011

193

121444

2162

121652

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-20-12 12:54:58 PM

Page 4

Work Order ID: 86075

86075

Parent Item: 41232-000-001-001

41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 20/06/2012

Required Date: 04/07/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased No

110 Each

185.0000

MS24665-151

Cotter Pin

**

1

Location

Loc Qty

Loc Code

ST309

185

17566

185

MS35489-93

Purchased No

110 Each

281.0000

MS35489-93

GROMMET

**

1

Location

Loc Qty

Loc Code

ST293

51

121255

51

ST295

202

120769

2

121708

200

ST296

28

116235

28

R-3400

Purchased No

110 f

15.9000

3.05

3.05

R-3400

plastic tubing 1/4id x 3/8od-black

**

123366

Location

Loc Qty

Loc Code

ST389

15.9

109886

15.9

cut 2x 18" long

2 mesun
512416

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

